



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606093135
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$158.67
TOTAL DUE \$158.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33983600 Contract title: Develop bubble shooter game Client: Ejjer Media Amount: \$1586.67 USD x 10% = \$158.67 USD Notes: Invoice from Upwork for T606093070	158.67
TOTAL AMOUNT:	\$158.67